

Purchase Order Receipt Listing

Tuesday, March 11, 2014 12:54:45 PM

All Vendors PO ID PO23233 Receipt Dates from 3/11/2014 to 3/11/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID/ Cert Std	Reference/ Description/ Req	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO23233 CAD	1 No	VC-CAM002	Campi Steel M5052H325.063 sf 5052-H32.063 Sheet sf M128455/113608 D6201P T Extrusion 4X4X3/8 f M128455/113608		3/11/2014 128.0000	3/11/2014 DESI02	128.0000	\$2.26 \$288.96	0.0000 0.0000	0 0	\$288.96
	2 No				3/11/2014 20.0000	3/11/2014 DESI02	20.0000	\$14.00 \$279.93	0.0000 0.0000	0 0	\$279.93

Total Received Quantity:
 Total Qty to Inspect (PO U/M):
 Total Reject Quantity:
 Total Receipt Value:
 Total Balance Due Quantity:

W/D.
Extrusion Only.

All amounts are calculated in domestic currency.

**A C I E R
C A M P I
S T E E L**

**1993 / 2013
DEPUIS - SINCE**
Merci! • Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246
Ontario

**Tél.: 1 800 667-4248
Fax : 450 377-5696**

Fax : 1 866 456-4242

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR**

VENDU À / SOLD TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7
613-632-5200
613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR R.O. N°
PO23233

VEND./SALES M.
V
CODE CLIENT/CUST. CODE
DAER

TERMS / TERMIS
NET 30 JOURS

TERR.
2R

REMARQUES / REMARKS
PAGE N°
001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	Poids WEIGHT	Prix PRICE	Par per *	MONTANT AMOUNT
1	1	1	ALU 6061T6 4' x 4' x 3/8 1 x 20' HEAT: 45655020	1.00	310.000		310.00
4	4	4	ALU SHEET 5052H32 14G (.063) 4 x 4' x 8' ON SKID HEAT:B63137	4.00	80.000		320.00

* Units de mesure : Units of measure:	CB Cent (100) Wires Hundred pieces	CPI Cent (100) pieds Hundred feet	UN Unité Unit	PI Poids Foot	PC Poids Square foot
--	--	---	---------------------	---------------------	----------------------------

POIDS TOTAL TOTAL WEIGHT		5
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPY INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTIES GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 2% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAMM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITHIN THIS DOCUMENT ENCLOSED. ANY MERCHANTISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.		

SOUS-TOTAL SUB TOTAL	630.00
T.P.S. G.S.T.	0.00
T.V.Q. / T.V.H. G.S.T. / H.S.T.	81.90
TOTAL	711.90

PÉPARE PAR/PREPARED BY
VERIFIÉ PAR / VERIFIED BY

LIVRE PAR / DELIVERED BY
123-45
LIVRE PAR / DELIVERED BY
123-45

LIVRE PAR / DELIVERED BY
HEURE / TIME
DATE
MARCHANDISE REÇUE EN BONNE CONDITION / MERCCHANDISE RECEIVED IN GOOD CONDITION
A/Y
M/M
J/D

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. T.V.Q. / O.S.T REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

MULTICRITERIA ALGORITHM

May 26, 1960, Binghamton No. 15128-71277

TECHNICAL COMPOSITION (4)

THE TEST RESULTS OF THE SWELLING DILUTION AND TEST IN OUR LABORATORY ARE AS FOLLOWS:

100/3102/10/2011 10:40 AM 100/3102/10/2011 10:40 AM

(200) 222

Note:

Contact Name	Vendor Phone	Buyer	Chantal Laviole	Customer PO#	Customer Tax #	Terms	Currenty	FOB	Yours ppd	Ship To Contact	Ship To Phone	Ship Via:	Ship Acc#:
3 M304S16GA	304/316 Sheet .063	3/7/2014	128.00	3/7/2014	3/7/2014	Yes	sf	3/7/2014	3/7/2014	4 71400-15	MILD STEEL SQUARE	TUBING 2" X 2" X .125"	WALL
4 71400-15	\$806.00	24.00	\$2.17	\$52.11									
5 71400-15	\$215.00	1.00	\$215.00	\$215.00	3/7/2014	Yes	Each	3/7/2014	3/7/2014	PLATE 44W 1/2" X 4" X 4" X	1/2" THICK		Deliver To: ERIC.C
	\$52.11												

PURCHASE ORDER	Dart Aerospace Ltd.	1270 Aberdeen Street Hawkesbury, ON K6A 1K7	935 BOUL. DU HAVRE HAWKESBURY, ON K6A 1K7	CAMPi STEEL 1270 ABERDEEN	VC-CAM002 Ship To : DART AEROSPACE LTD	Order From :
Purchase Order ID	PO23233	1270 Aberdeen Street Hawkesbury, ON K6A 1K7	935 BOUL. DU HAVRE HAWKESBURY, ON K6A 1K7	CAMPi STEEL 1270 ABERDEEN	VC-CAM002 Ship To : DART AEROSPACE LTD	Order From :
Purchase Order Date	3/5/2014	PO Print Date	3/6/2014	CA VALLEYFIELD, QC J6S 5L1		
Fax: 613 632 9577	Fax: 613 632 1053					
Phone: 613 632 9577						
Page Number 2 of 3						



